



ARKANSAS INDIVIDUAL INCOME TAX  
OTHER INCOME/LOSS AND DEPRECIATION DIFFERENCES

Primary's Legal Name	Primary's Social Security Number
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Full Year Resident Filers - Complete columns (A) and (B) if using filing status 4 (married filing separately on the same return). All other filing statuses must complete column (A) only.

Nonresident or Part Year Resident Filers - Complete columns (A), (B), and (C) if using filing status 4 (married filing separately on the same return). All other filing statuses must complete columns (A) and (C) only.

Additions to Income

	(A) Primary/Joint		(B) Spouse (Status 4)		(C) Arkansas Only	
1. Federal depreciation: (Attach Schedule) .....1	00		00		00	
2. HSA and/or MSA taxable distributions .....2	00		00		00	
3. Long-term care insurance contracts .....3	00		00		00	
4. Gambling winnings: (Not Electronic Games of Skill) .....4	00		00		00	
5. Lottery / contest winnings: .....5	00		00		00	
6. Scholarships / fellowships / stipends: .....6	00		00		00	
7. Other: (Attach Schedule) .....7	00		00		00	
8. INCOME TOTAL: (Add Lines 1-7 and enter total): .....8	00		00		00	

Subtractions from Income

	(A) Primary/Joint		(B) Spouse (Status 4)		(C) Arkansas Only	
9. State depreciation: (Attach Schedule) .....9	00		00		00	
10. Net Operating Loss: .....10	00		00		00	
11. Foreign earned income exclusion: .....11	00		00		00	
12. Loss on excess deferral distribution .....12	00		00		00	
13. Other: (Attach Schedule) .....13	00		00		00	
14. LOSSES TOTAL: (Add Lines 9-13 and enter total) .....14	00		00		00	
15. NET TOTAL: (Subtract Line 14 from Line 8 and enter total of each column on Line 22 of Form AR1000F / AR1000NR) 15	00		00		00	